



**Bottle Logic Holdings (Pty) Ltd**  
 Physical Address 215 Main Street, Paarl, South Africa, 7646  
 Postal Address PO Box 7198, Paarl North, South Africa, 7646  
 Telephone 0861 744 447 / 021 870 1130  
 VAT No 4910289216  
 Registration No 2016/124261/07  
 Liquor License NLA 10360

**CAMPARI GROUP**  
 CAMPARI SOUTH AFRICA

**Superspar & Tops Ixopo (11590)**

**Delivery Address:**  
 Margaret Street 36  
 Ixopo  
 KZN

**Postal Address:**  
 Vendor No: 5001158  
 VALOWORX 104 CC  
 P.O. BOX 322  
 LUXMI 3207

**TAX INVOICE**

Account Number DST125  
 VAT Number 4510262936  
 Transaction Date 02/01/2025  
 External Order 173580064717  
 Invoice Number IN145096  
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	18.0	Bottle 750 ml	472.93	543.87	14.0 %	7 320.98	1 098.15	8 419.13
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
422467	Skyy Vodka 375 ml	Liquor Runners DBN	12.0	Bottle 375 ml	110.26	126.79	10.0 %	1 190.76	178.61	1 369.37
428942	Skyy Vodka 750 ml	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	20.0 %	4 277.28	641.59	4 918.87

VALOWORX 104 CC  
 SPAR CODE: 11590

**IXQPO SUPERSPAR**

DATE: 02/01/2025 TIME: \_\_\_\_\_  
 GRV No: 76061 SEQ. No: \_\_\_\_\_  
 NAME: [Signature] SIGN: [Signature]  
 IN THE EVENT OF QUERIES, OUR CLAIM No. is \_\_\_\_\_  
 REFER/S: \_\_\_\_\_

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed: [Signature]

CONTENTS OF CASES NOT CHECKED

**BANKING DETAILS:**

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref DST125 IN145096

Total (Excl) ZAR	19 204.94
Tax 15.00 %	2 880.75
<b>Total (Incl) ZAR</b>	<b>22 085.69</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>22 085.69</b>



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 KZN

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 Vendor No: 5001158  
 VALOWORX 104 CC  
 P.O. BOX 322  
 LUXMI 3207

Credit Note	
Account Number	DST125
VAT Number	4510262936
Transaction Date	10/01/2025
Credit Note No	CR8140
Linked Invoice No	IN145096
External Order	173580064717
Credit Reason	Picking Error

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72
	<i>Picking error.</i>								

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

BANKING DETAILS:	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST125 CR8140

Total (Excl)	1 069.32
Tax 15.00 %	160.40
<b>Total (Incl)</b>	<b>1 229.72</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 229.72</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR48781**

**2025-01-08 21:38:25**

LOAD SHEET Reference - LSID 2727, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

**Reason for Credit:** Short / Cross Picking

**Customer Name:** TOPS AT SPAR MEGA IXOPO

**Brief Description of Credit:**

**Principal Customer Code:** DST125

**Doc. Date:** 2025-01-02 **Doc. Ref:** IN145096CAM **GRV:** 76061 **Credit Type:** Part Credit **Invoice Amt:** R 22085.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W6	Short / Cross Pickin		6

**Total Number of Items to be credited on Document Ref:** IN145096CAM (1 Product Type)

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2950

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2727	VEHICLE REG No:	JH 60 TC GP
CUSTOMER		DATE RECEIVED	08/01/25

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sky Vodka P Fruit		6	Short	delivered because	
2)			Cross	Pick was done from	
3)			W/H so the	driver through	
4)			back	Pinnacle IN145096	
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55145

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME \_\_\_\_\_

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2722	VEHICLE REG No: JH 60 TC 9P

CUSTOMER	DATE RECEIVED 08-1-2025
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pinnacle 12x750		6			CROSS PRK WATER
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 6 BLUE #1						
OTHER						
<b>TOTAL</b>						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

# CLAIM FOR CREDIT - DROP SHIPMENTS



07928

To: Bottle Logic Holdings  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: L xopo Tops  
(Retailer)

**DISTRIBUTION CENTRES**

- SOUTH RAND: (011) 821 4000
- NORTH RAND: (011) 203 5300
- WESTERN CAPE: (021) 550 7300
- EASTERN CAPE: (041) 404 5000
- LOWVELD: (013) 753 6800
- KWAZULU-NATAL: (031) 508 5000

In respect of your Invoice No.s 145096 (shortage)

DATE: 08/01/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	SKYY vodka passion fruit	222.78			
			178.22	1069	34	
				160	40	
				1229	74	

JH 60 TC GP  
Charles  
 Representative

**R**  
  
 SPAR Retailer